

Name: Duncan Au

**Position:** Chairman, Board of Directors

Reporting Period: April 1 - May 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Mar-25	Parking	Calgary	Meeting with Orphan Well Association	3.00	Receipt
20-Mar-25	Parking	Calgary	Meeting with Orphan Well Association	4.43	Receipt
20-Mar-25	Personal Mileage	Calgary	Meeting with Orphan Well Association	18.70	N/A
21-Mar-25	Personal Mileage	Calgary	CAOEC Spring Luncheon	18.70	N/A
24-Mar-25	Parking	Calgary	Meeting with the CEO	1.50	Receipt
24-Mar-25	Personal Mileage	Calgary	Meeting with the CEO	18.70	N/A
25-Mar-25	Personal Mileage	Calgary	Meeting with a licensee - Ember Resources	18.70	N/A
10-Apr-25	Personal Mileage	Calgary	Meeting with Small Producers	18.70	N/A
17-Apr-25	Personal Mileage	Calgary	Calgary Office for Meetings	18.70	N/A
22-Apr-25	Parking	Calgary	New Board Orientation	5.84	Receipt
22-Apr-25	Personal Mileage	Calgary	New Board Orientation	18.70	N/A
29-Apr-25	Parking	Calgary	Committee Meeting and Orientation	24.15	Receipt
29-Apr-25	Personal Mileage	Calgary	Committee Meeting and Orientation	18.70	N/A
30-Apr-25	Parking	Calgary	Committee Meeting and Orientation	24.15	Receipt
30-Apr-25	Personal Mileage	Calgary	Committee Meeting and Orientation	18.70	N/A
03-Jun-25	Airfare (return)	Calgary to Ft. McMurray	Meetings in Fort McMurray	600.52	Receipt
			Total	\$ 831.89	

Security Classification: Protected A

Valid through:

# THURSDAY 20 MAR 25 3:13 PM

START TIME: 3/20/2025 1:31 PM AMOUNT PAID: \$3.00 (GST Incl.)

c \*\*\*\*\*\*2402

Auth No: 06692Z

Trn No: 0015420120-H

Terminal: 1174

Receipt No: 34902

20/03/2025 1 32 22 FM

Trans.Ref : 0015420120 H Auth # 00692Z MASTERCARD AID AGGGGGGGG41010 **CALGARY PARKING (403) 537-7000** 

### Valid through:

## THURSDAY **20** MAR 25 1:30 PM

Pay of START TIME: 3/20/2025 11:32 A AMOUNT PAID: \$4.43 (GST Incl.) START TIME: 3/20/2025 11:32 AM

Auth No: 07245Z Trn No: 0015420 Trn No: 0015420060-H

€Terminal: 1174

Receipt No: 34896

20/03/2025 11 32:41 AM TID:

Trans.Ref.: 0015420060 H Auth #: 072452 MASTERCARD AID: A0000000041010

CALGARY PARKING (40

Zone: 1162

Pay for your parking online: www.parkplus.ca Valid through:

# MONDAY 24 MAR 25 4:37 PM

START TIME: 3/24/2025 3:17 PM

AMOUNT PAID: \$1.50 (GST Incl.)

c \*\*\*\*\*\*2402

Auth No: 05418Z

Trn No: 0015460110-H

Terminal: 1174

Receipt No: 34939

24/03/2025 3 18:45 PM TID:

Trans.Ref.: 0015460110 H Auth #: 05418Z

MASTERCARD AID: A00000000041310

# **CALGARY PARKING (403) 537-7000**

Zone: 1162

Pay for your parking o **TUESDAY** 22 APR 25 3:50 PM

START TIME: 4/22/2025 12:50 PM AMOUNT PAID: \$5.84 (GST Incl.)

C \*\*\*\*

Auth No: 03334E

Trn No: 0015750130-H Terminal: 1174

Receipt No: 35239

22/04/2025 12:51:10 PM TID: \*\*\*\*6221 Trans.Ref. 0015780130 H Auth #: 033348 Mastercard AID: A0000000041010

# **CALGARY PARKING (403) 537-7000**

LOT 3093 - Eau Claire Lands West

Location:660 2nd Avenue SW

Terminal:2392-0002

GST#:89772 7657 RT0004

Valid Until:

TUE 29 APR 2025 06:00 PM

1

Start Time: 4/29/2025 7:53 AM Amount Paid: \$24.15 (5%GST)

**AUTH: 09638E** 

TRN: 0012450390-H

7.....

PURCHA

Amount: \$ 24.15

Card #: \*\*\*\*\*\*\*\*\*\*\* 29/04/2025 7:53:20 AM

TID: \*\*\*\*8689

Trans.Ref.: 0012450390 H

Auth #: 09638E Mastercard

AID: A0000000041010 TVR: 0000008001

TSI: E800 01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

4 6

CARDHOLDER COPY

### LOT 3093 - Eau Claire Lands West

Location: 660 2nd Avenue SW

Terminal:2392-0002

GST#:89772 7657 RT0004

Valid Until:

### WED 30 APR 2025 06:00 PM

Start Time: 4/30/2025 7:34 AM Amount Paid: \$24.15 (5%GST)

**AUTH: 02596E** 

TRN: 0012460290-H

PURCH/ MASTER J Amount: \$ 24.15

Card #: \*\*\*\*\*\*\*\*\* 30/04/2025 7:34:19 AM

TID: \*\*\*\*8689

Trans.Ref.: 0012460290 H

Auth #: 02596E Mastercard

AID: A0000000041010 TVR: 0000008001

TSI: E800 01/027

APPROVED - THANK YOU

- IMPORTANT -

Retain this copy for your records

CARDHOLDER COPY



### eTicket Receipt

### Prepared For AU/DUNCAN T MR

RESERVATION CODE OBTSSR
ISSUE DATE 08 May 25
TICKET NUMBER

ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX
FREQUENT FLYER NUMBER

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Jun 25	WESTJET WS 563	CALGARY INTL AB, CANADA  Time 6:25am	FORT MCMURRAY AB, CANADA  Time 7:55am Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 26 JUN 25
05 Jun 25	WESTJET WS 3158  Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA  Time 5:50pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time 7:28pm	Fare EconoFlex Cabin ECONOMY Seat Number CHECK IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 26 JUN 25

### Allowances

### Baggage Allowance

YYC to YMM - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YMM to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYC to YMM, YMM to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YMM, YMM to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX		
Fare Calculation Line	YYC WS YMM222.00WS YYC222.00CAD444.00END		
Fare	CAD 444.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)		
	CAD 24.75 XG8 (GOODS AND SERVICES TAX (GST))		
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)		
	CAD 77.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))		
	CAD 3.85 XG9 (GOODS AND SERVICES TAX (GST))		
Total	CAD 600.52		

### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

<sup>\*\*</sup>Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.